2012 Louisiana Withholding Quartely L-1 Return

Revenue Account Number	9999901001
Company Name	Conpany One
Company Address	One Main Street, Baton Rouge, LA 70802
Tax Period	3/31/2012
Due Date	

Line Items (Description)	Amount	Business Rules
1. Louisiana Withholding Tax	2500	Do not allow negative figure
2. Louisiana Withholding Tax	1500	Do not allow negative figure
3. Louisiana Withholding Tax	0	Do not allow negative figure
4. Total 1st Quarter Withholdings	4000	Calculate as sum of lines 1 + 2 + 3 - Do not allow negatives
5. Less Remitt. Made During Quarter	4000	Do not allow negative figure
6. Pay This Amount		Calculate as Line 4 - 5, if sum is zero or greater, put amount here- Do not allow negatives
7. Overpayment		Calculate as Line 4 - 5, if sum is less than zero, put ABS of that amount here- Do not allow negatives

Final Return Check Box
Date Business Closed

Amended Return Check Box   Do not use Supplemental as a 'File Action' Type

Field Flag Check Box

2012 Louisiana Withholding Quartely L-1 Return

Revenue Account Number	9999901002
Company Name	Company Two
Company Address	Two Main Street, Baton Rouge, LA 70712
Tax Period	3/31/2012
Due Date	

Line Items (Description)	Amount	Business Rules
1. Louisiana Withholding Tax	15997	Do not allow negative figure
2. Louisiana Withholding Tax	0	Do not allow negative figure
3. Louisiana Withholding Tax	16775	Do not allow negative figure
4. Total 1st Quarter Withholdings	32772	Calculate as sum of lines 1 + 2 + 3 - Do not allow negatives
5. Less Remitt. Made During Quarter	32752	Do not allow negative figure
6. Pay This Amount		Calculate as Line 4 - 5, if sum is zero or greater, put amount here- Do not allow negatives
7. Overpayment		Calculate as Line 4 - 5, if sum is less than zero, put ABS of that amount here- Do not allow negatives

Final Return Check Box	
Date Business Closed	
Amended Return Check Box	Do not use Supplemental as a 'File Action' Type
Field Flag Check Box	

2012 Louisiana Withholding Quartely L-1 Return

Revenue Account Number	9999901003
Company Name	Company Three
Company Address	Three Main Street, New Orleans, LA 70745
Tax Period	6/30/2012
Due Date	

Line Items (Description)	Amount	Business Rules
1. Louisiana Withholding Tax	14900	Do not allow negative figure
2. Louisiana Withholding Tax	500	Do not allow negative figure
3. Louisiana Withholding Tax	167000	Do not allow negative figure
4. Total 1st Quarter Withholdings	182400	Calculate as sum of lines 1 + 2 + 3 - Do not allow negatives
5. Less Remitt. Made During Quarter	182490	Do not allow negative figure
6. Pay This Amount		Calculate as Line 4 - 5, if sum is zero or greater, put amount here- Do not allow negatives
7. Overpayment		Calculate as Line 4 - 5, if sum is less than zero, put ABS of that amount here- Do not allow negatives

Final Return Check Box
Date Business Closed

Amended Return Check Box   Do not use Supplemental as a 'File Action' Type

Field Flag Check Box

2012 Louisiana Withholding Quartely L-1 Return

Revenue Account Number	9999901004
Company Name	Company Four
Company Address	Four Main Street, New Orleans, LA 70746
Tax Period	6/30/2012
Due Date	

Line Items (Description)	Amount	Business Rules
1. Louisiana Withholding Tax	0	Do not allow negative figure
2. Louisiana Withholding Tax	0	Do not allow negative figure
3. Louisiana Withholding Tax	18760	Do not allow negative figure
4. Total 1st Quarter Withholdings	18760	Calculate as sum of lines 1 + 2 + 3 - Do not allow negatives
5. Less Remitt. Made During Quarter	18760	Do not allow negative figure
6. Pay This Amount		Calculate as Line 4 - 5, if sum is zero or greater, put amount here- Do not allow negatives
7. Overpayment		Calculate as Line 4 - 5, if sum is less than zero, put ABS of that amount here- Do not allow negatives

Final Return Check Box	
Date Business Closed	
Amended Return Check Box	Do not use Supplemental as a 'File Action' Type
Field Flag Check Box	

2012 Louisiana Withholding Quartely L-1 Return

Revenue Account Number	9999901005
Company Name	Company Five
Company Address	Five Main Street, Shreveport, LA 70613
Tax Period	9/30/2012
Due Date	

Line Items (Description)	Amount	Business Rules
1. Louisiana Withholding Tax	75001	Do not allow negative figure
2. Louisiana Withholding Tax	76254	Do not allow negative figure
3. Louisiana Withholding Tax	80259	Do not allow negative figure
4. Total 1st Quarter Withholdings	231514	Calculate as sum of lines 1 + 2 + 3 - Do not allow negatives
5. Less Remitt. Made During Quarter	0	Do not allow negative figure
6. Pay This Amount		Calculate as Line 4 - 5, if sum is zero or greater, put amount here- Do not allow negatives
7. Overpayment		Calculate as Line 4 - 5, if sum is less than zero, put ABS of that amount here- Do not allow negatives

	X
Final Return Check Box	X
Date Business Closed	9/29/2012
Amended Return Check Box	Do not use Supplemental as a 'File Action' Type
Field Flag Check Box	

2012 Louisiana Withholding Quartely L-1 Return

Revenue Account Number	9999901006
Company Name	Company Six
Company Address	Six Main Street, Shreveport, LA 70613
Tax Period	9/30/2012
Due Date	

Line Items (Description)	Amount	Business Rules
1. Louisiana Withholding Tax	645700	Do not allow negative figure
2. Louisiana Withholding Tax	655812	Do not allow negative figure
3. Louisiana Withholding Tax	1023000	Do not allow negative figure
4. Total 1st Quarter Withholdings	2324512	Calculate as sum of lines 1 + 2 + 3 - Do not allow negatives
5. Less Remitt. Made During Quarter	2324513	Do not allow negative figure
6. Pay This Amount		Calculate as Line 4 - 5, if sum is zero or greater, put amount here- Do not allow negatives
7. Overpayment		Calculate as Line 4 - 5, if sum is less than zero, put ABS of that amount here- Do not allow negatives

Final Return Check Box		
Date Business Closed		
Amended Return Check Box	X	Do not use Supplemental as a 'File Action' Type
Field Flag Check Box		

2012 Louisiana Withholding Quartely L-1 Return

Revenue Account Number 9999901007

Company Name Company Seven

Company Address Seven Main Street, Lake Charles, LA 70455

Tax Period 12/31/2011

Due Date

Line Items (Description)	Amount	Business Rules
1. Louisiana Withholding Tax	54119	Do not allow negative figure
2. Louisiana Withholding Tax	50123	Do not allow negative figure
3. Louisiana Withholding Tax	56788	Do not allow negative figure
4. Total 1st Quarter Withholdings	161030	Calculate as sum of lines 1 + 2 + 3 - Do not allow negatives
5. Less Remitt. Made During Quarter	0	Do not allow negative figure
6. Pay This Amount		Calculate as Line 4 - 5, if sum is zero or greater, put amount here- Do not allow negatives
7. Overpayment		Calculate as Line 4 - 5, if sum is less than zero, put ABS of that amount here- Do not allow negatives

Final Return Check Box	X
Date Business Closed	12312011

Amended Return Check Box   Do not use Supplemental as a 'File Action' Type

Field Flag Check Box

2012 Louisiana Withholding Quartely L-1 Return

Revenue Account Number   9999901008

Company Name   Company Eight

Company Address   Eight Main Street, Lake Charles, LA 70344

Tax Period   12/31/2012

Due Date

Line Items (Description)	Amount	Business Rules
1. Louisiana Withholding Tax	325	Do not allow negative figure
2. Louisiana Withholding Tax	356	Do not allow negative figure
3. Louisiana Withholding Tax	405	Do not allow negative figure
4. Total 1st Quarter Withholdings	1086	Calculate as sum of lines 1 + 2 + 3 - Do not allow negatives
5. Less Remitt. Made During Quarter	1086	Do not allow negative figure
6. Pay This Amount		Calculate as Line 4 - 5, if sum is zero or greater, put amount here- Do not allow negatives
7. Overpayment		Calculate as Line 4 - 5, if sum is less than zero, put ABS of that amount here- Do not allow negatives

Final Return Check Box
Date Business Closed

Amended Return Check Box   X   Do not use Supplemental as a 'File Action' Type

Field Flag Check Box